INVOICE

Invoice : INV/OCT/ADR/2026/PGDN/#051 Date : 22 October 2026

Purpose : Campaign - Pelunasan 50% Due Date : 23 October 2026

From:

PT. SOLUSI AKADEMI SUKSES (Adrian Siaril)

081226604199 (Kayleen - Manager)

Jakarta, Indonesia

To :

PEGADAIAN

SCBD District 8, Treasury Tower, 5th Floor, Unit J, RT.5/RW.3, Senayan, Kec. Kby. Baru, Kota Jakarta Selatan, Daerah Khusus Ibukota Jakarta 12920

No	Description	Qty	Price	Total
1	**1x Visit + IG Reels Mirroring VT**	**1**	**Rp5.025.126**	**Rp5.025.126**
			Total Gross Up	**Rp5.025.126**
			Tax 0,5%	**-Rp25.126**
			Total	**Rp5.000.000**
			Pelunasan 50%	**Rp2.500.000**

Please make a payment to

Bank Name : PT. SOLUSI AKADEMI SUKSES (Bank Permata)

Account Number : 4274126677

Swift Code : BBBAIDJAXXX

Bank Branch : Alam Sutra

Tax ID (NPWP)

Name : SOLUSI AKADEMI SUKSES

Tax ID : 1000000002792460

Terms and Condition:

1. Client must pay according to rate stated above (normal rate exclude tax 0,5%)
2. Client is obliged (WAJIB) to give witholding tax proof (bukti potong pajak) at latest H+30 payment date
3. Payment must be 100% paid max on the due date
4. Late payment will be charge for Rp. 100.000,- per day of penalty

Thank you for your business!

Jakarta, 22 October 2026



Adrian Siaril